Chowdeshwari Electricals
(Govt. Licensed Class I Electrical Contractors)

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO :29AGSPN9939M1Z1

CONTRACTOR/SUPPLIER'S PAN NO : AGSPN9939M

PERFORMA INVOICE

Billing Address			Invoice No :CE/01/22-23
			Invoice date :28/06/2022
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000004/2022-23/Dated:-04.04.2022
JOB CODE NO			014-22-000002
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance Of Street Lights package D-4 in Bagalgunte Ward No-14	85	976742.00
Taxable Value			**872091.00**
SGST	Rate 6%		52325.46
CGST	Rate 6%		52325.46
Total Invoice Value			**976742.00**
Rupees Nine Lakh Seventy Six Thousand Seven Hundred and Forty Two Only			
Certified that the particulars given above are true and correct			

Name of Contractor / Supplier
For CHOWDESHWARI ELECTRICALS
Authdrized Signatory
Name
Proprietor

#1192, 17th Main, Maneshwara Block
Bangalore 560 026 Mob: 9448024916
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